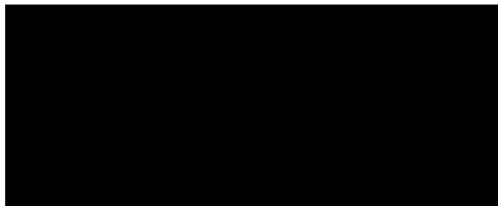


~~CONFIDENTIAL~~

443C-10276
Copy 6 of 7

25 October 1956

PA P



I must apologize for the delay in making reimbursement for the final group of purchases which you very thoughtfully forwarded to me last month. The simple truth of the matter is that our auditors have been having a bit of a time reconciling the various billings which I have received from you since the institution of our purchase arrangement.

Although I realize that this may present a considerable accounting problem to you, it would be extremely helpful to us in preparing a schedule of the account to have a complete review of the entire situation to date, including, primarily, major amounts and dates of their purchases or submission.

In the meantime, I am sending you a good faith payment of \$2700.00 to be applied against the outstanding balance. As soon as we have reconciled your final figures, I will remit the balance. However, I am leaving tomorrow on an overseas trip which will keep me away from the office for several weeks. In the interim, it would be helpful if the review of our account were sent to me in care of:



Thank you again for your patience and for the high calibre of service which you have rendered to me in the past.



Sincerely yours,

25X1A9a



JAC/alh

Distribution:

- 1 - Addressee
- 2 - Pers  25X1A9a
- 3 - Finance
- 4 -
- 5 - B/Proj. Director (for info)
- 6 - Admin (Pilots file) 
- 7 - RI (Chrono)

Pilots